

NC847520

BILL CYCLE

11/3/2016
INVOICE DUE DATE

201610

11/27/2016

ACCESS MEDIA SERVICES INC 1234 NATIONAL INDIANAPOLIS, IN 46250

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA - IN	22817

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC502959	Ft. Wayne	TV	\$300.00	2	2

INVOICE NOTES

PRI:NP=4,IP=5 FW 62351008 847

Gross Advertising Total \$300.00
Agency Commission (\$45.00)
Rep Commission (\$33.15)

Net Advertising Total \$221.85

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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AFFIDAVIT

Product: Estimate No: 847

Comcast Order No: NC502959 TIM Est No: 1101975 Market: Ft. Wayne
Contract Type: Single

Campaign No:

AE Name: LA NCC - IND

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1770731	BCEH1607H Meet John Gregg	FW INTERCONNECT/7868	CNN. FXNC	2	\$300.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	FW INTERCONNECT/7868	ND1770731	1	\$125.00
FXNC	FW INTERCONNECT/7868	ND1770731	1	\$175.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-19-16	CNN	FW INTERCONNECT/7868	7:18PM	BCEH1607H Meet John Gregg	Debate Night In America	30	1	\$125.00	
10-19-16	FXNC	FW INTERCONNECT/7868	8:41PM	BCEH1607H Meet John Gregg	The O'Reilly Factor	30	2	\$175.00	

Order# NC502959 Total: \$300.00



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REMITTANCE

Note:

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA -	22817
		IN	

 Terms:
 Net 30 Days
 Phone:
 248-723-7582

 Mail to:
 Comcast Spotlight
 Fax:
 248-728-1448

12964 Collections Center

Drive

Chicago, IL 60693

Special Note: For billing inquires: Cdspot_busops@comcast.com

Net Balance Due \$221.85

We accept checks, money orders, and all major credit cards.